



Report of Contributions and Expenditures For Political Parties

(Utah Code Section 20A-11)

Political Party				Phone Number	
Utah County Republican Party					
Street Address		Suite/Apartment/PO Box:		City	State Zip
PO Box 452				Provo	UT 84603
Chair Person					
Taylor Oldroyd					

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input checked="" type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
<div style="text-align: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this report an amendment?</div>	

Report Verification
I, <u>Gary Taylor</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Gary Taylor</u>
Signature of Treasurer or Financial Officer
<u>1/10/2010</u>
Date

<p>To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133</p> <p>For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov</p>

For Office Use Only
<input checked="" type="checkbox"/> Entered <u>12/22/2008</u>
<input type="checkbox"/> Copied _____
Date Received _____

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$24,779.17	
2	Total Contributions Received (See Schedule A)	\$47,891.26	\$47,891.26
3	Subtotal (Add lines 1 & 2)	\$72,670.43	
4	Total Expenditures Made (See Schedule B)	\$39,406.41	\$39,406.41
5	Ending Balance (Subtract Line 3 from Line 4)	\$33,264.02	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/23/2009	Chaffetz For Congress	175 South West Temple Ste 650 Salt Lake City, UT 84101				\$1,500.00
1/23/2009	Fillmore Spencer LLC	3301 N University Provo, UT 84604				\$1,500.00
1/23/2009	Zions Bancorporation	One Main Street Salt Lake City, UT 84111				\$1,500.00
1/29/2009	Brad Daw	842 E 280 S Orem, UT 84097				\$750.00
1/29/2009	Build PAC Utah	1457 EAST 840 NORTH OREM, UT 84097				\$1,500.00
1/29/2009	Cluff, Mark	645 W Hubbard Alpine, UT 84004				\$1,500.00
1/29/2009	Fowlke, Lori	596 West 1200 North Orem, UT 84057				\$750.00
1/29/2009	Jeffer & Jeffer	PO Box 888 Provo, UT 84601				\$350.00
1/29/2009	Merit Medical	1600 Merit Parkway South Jordan, UT 84095				\$1,500.00
1/29/2009	Mower, Michael	6384 So. 725 East Murray, UT 84107				\$50.00
1/29/2009	NUSKIN	PO Box 801 Provo, UT 84603-0801				\$1,500.00
1/29/2009	PAC for Utah;s Future	147 W Elections Rd. Draper, UT 84020				\$1,500.00
1/29/2009	Qwest Communications	250 Bell Plaza Salt Lake City, UT 84109				\$1,500.00
1/29/2009	Spanish Fork Sales & Service	136 So. Main Street Spanish Fork, UT 84660				\$1,500.00
1/29/2009	U-CAR	1588 South Main St Salt Lake City, UT 84115				\$1,500.00
SUB TOTAL FOR THIS PAGE						\$18,400.00
TOTAL CONTRIBUTIONS RECEIVED						\$18,400.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/29/2009	Utah Association Of Health Underwriters	1935 East Vine St #170 Salt Lake City, UT 84121				\$750.00
1/29/2009	Utah Beer Wholesalers	3027 East Bonnie Brae Salt Lake City, UT 84124				\$1,500.00
1/29/2009	Workers Compensation	392 e 6400 s slc, UT 84107				\$1,500.00
3/6/2009	Central Utah Clinic	1055 North 500 West PROVO, UT 84604				\$1,500.00
3/6/2009	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$1,500.00
3/9/2009	Utah County Assoc Of Realtors	901 South Orem Blvd Oren, UT 84058				\$1,500.00
3/26/2009	Fidelity Corp	82 Devonshire Street Boston, UT 02109				\$750.00
4/22/2009	AWIN Management, Inc.	19500 N. Allied Way Phoenix, UT 84111				\$750.00
4/22/2009	BECKY LOCKHART	1754 s nevada ave provo, UT 84606				\$750.00
4/22/2009	CLYDE COMPANIES	PO Box 1955 Orem, UT 84059				\$1,500.00
4/22/2009	COMMITTEE TO ELECT CURT BRAMBLE	3663 North 870 East Provo, UT 84604				\$750.00
4/22/2009	FRIENDS OF JASON CHAFFETZ LTZ	175 SOUTH WEST TEMPLE STE 650 SALT LAKE CITY, UT 84101-1422				\$50.00
4/22/2009	GOLD CROSS SERVICES, INC.	1717 SOUTH REDWOOD ROAD SALT LAKE CITY, UT 84104-5110				\$3,000.00
4/22/2009	JOEL WRIGHT	9102 North Silver Lake Drive Cedar Hills, UT 00000				\$1,000.00
4/22/2009	LISA M. SHEPHERD	895 NORTH 2550 WEST PROVO, UT 84601				\$50.00
SUB TOTAL FOR THIS PAGE						\$16,850.00
TOTAL CONTRIBUTIONS RECEIVED						\$35,250.00

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/22/2009	LYNN D TAYLOR	1195 N 730 E PLEASANT GROVE, UT 84062				\$50.00
4/22/2009	MARK CLUFF	645 WEST HUBBARD CIRCLE ALPINE , UT 84004				\$50.00
4/22/2009	MATT THOMPSON	85 N 800 WEST PROVO, UT 84601				\$50.00
4/22/2009	ORRIN HATCH	P.O. Box 112398 Salt Lake City, UT 84147				\$1,500.00
4/22/2009	STEVEN C. DIAMOND	1910 SOUTH TERRACE DRIVE OREM, UT 84097				\$100.00
4/22/2009	Selecthealth	P.O Box 30192 S.L.C., UT 84120				\$1,500.00
4/22/2009	TAYLOR ORLDOYED	31 N 405 E PROVO, UT 84601				\$50.00
4/25/2009	DAVE HANSEN	170 S M STE 500 SALT LAKE, UT 84103				\$50.00
4/25/2009	Parent For Choice In Education PAC	8 East Broadway Salt Lake City, UT 84111				\$50.00
4/25/2009	STEVE HARMSSEN	26 NORTH STATE SALT LAKE CITY, UT 84103				\$50.00
4/25/2009	TODD WEILER	1248 WEST 1900 SOUTH WOODS CROSS, UT 84087				\$50.00
6/2/2009	Utah Republican Party - Check-A-Buck	117 E. South Temple Salt Lake City, UT 84111				\$4,099.00
6/4/2009	Aggregate Contributions - CC Mtg	750 West 200 North Provo, UT 84601				\$233.79
7/16/2009	Aggregate Contributions - T-Shirt Sales	Various Various, UT 84601				\$149.00
8/21/2009	Friends of Cheryl yn Eagar	P.O. Box 901839 Sandy, UT 84090				\$200.00
SUB TOTAL FOR THIS PAGE						\$8,181.79
TOTAL CONTRIBUTIONS RECEIVED						\$43,431.79

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/26/2009	Friends of Jason Chaffetz	175 SOUTH WEST TEMPLE STE 650 SALT LAKE CITY, UT 84101-1422				\$200.00
8/27/2009	Brian Brunson	10009 N. 5800 W. Highland, UT 84003				\$50.00
8/27/2009	Julie Smith	473 W. 500 S. Orem, UT 84058				\$50.00
8/27/2009	Patrick Wawro	324 S. 530 E. Orem, UT 84097				\$50.00
8/29/2009	Aggregate Contributions - We the People Party	Various Various, UT 84057				\$1,588.24
8/29/2009	Ben Summerhalder	125 S. 1050 W. Apt. 66 Provo, UT 84601				\$20.00
8/29/2009	Bryant Larsen	4204 elk cove cir highland, UT 84003				\$20.00
8/29/2009	Committee to Elect [?]	365 W. 3800 N. Provo, UT 84604				\$50.00
8/29/2009	Dean Dickerson	88 Eastwood Dr. Orem, UT 84097				\$50.00
8/29/2009	Fred Co	4466 Early Duke St. West Valley City, UT 84120				\$10.00
8/29/2009	Jerry Washburn	1286 E. 570 N. Orem, UT 84097				\$50.00
8/29/2009	John Morris	1003 N. 1250 W. Pleasant Grove, UT 84062				\$50.00
8/29/2009	Karen Thorne	922 E. 260 N. Orem, UT 84097				\$20.00
8/29/2009	Madsen for Senate	PO BOX 572 Lehi, UT 84045				\$20.00
8/29/2009	Margaret Dayton Campaign	97 West Westview Drive Orem, UT 84058				\$40.00
SUB TOTAL FOR THIS PAGE						\$2,268.24
TOTAL CONTRIBUTIONS RECEIVED						\$45,700.03

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/29/2009	Michael Mower	6384 s 725 e murray, UT 84107				\$20.00
8/29/2009	Scott Jex	7388 Ute St. Eagle Mountain, UT 84005				\$9.00
8/29/2009	Scott Jex	7388 Ute St. Eagle Mountain, UT 84005				\$20.00
8/29/2009	Silverbullet Group Inc	101 Convention Center Dr. Suite 700 Las Vegas, NV 89109				\$55.00
8/29/2009	Sterling Beck	665 N. 500 E. Apt. 7 Provo, UT 84606				\$50.00
8/29/2009	Steve Diamond	1910 S. Terrace Dr. Orem, UT 84097				\$12.00
8/29/2009	Steve Diamond	1910 S. Terrace Dr. Orem, UT 84097				\$10.00
8/29/2009	Wendi Baggaley	1467 Hawk Way Eagle Mountain, UT 84005				\$12.00
9/14/2009	Fillmore Spencer LLC	3301 N University Provo, UT 84604				\$800.00
9/14/2009	Ivory Homes Ltd.	978 E. Woodoak Ln. Salt Lake City, UT 84117				\$250.00
9/14/2009	Utah Property Rights Coalition	978 Woodoak Lane Salt Lake City, UT 84117				\$250.00
9/24/2009	BIG D CONSTRUCTION	420 EAST SOUTH TEMPLE SUITE 550 SALT LAKE CITY, UT 84111				\$400.00
10/6/2009	Roger Ford	338 W. 240 No. Orem, UT 84057-4651				\$100.00
10/26/2009	Becky Lockhart for State Representative	1754 Nevada Ave Provo, UT 84606				\$150.00
12/22/2009	Bank of Utah - Interest	P.O. Box 231 Ogden, UT 84402				\$53.23
SUB TOTAL FOR THIS PAGE						\$2,191.23
TOTAL CONTRIBUTIONS RECEIVED						\$47,891.26

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/13/2009	MARION MONAHAN	Lincoln Day Dinner Candy				\$4,535.94
2/13/2009	Utah Live Band	Entainment				\$400.00
2/14/2009	Susan Bramble	Lincol Day Dinner Table Decorations				\$801.03
2/16/2009	Qwest	Phone				\$47.87
2/21/2009	Marian Monnahan	Printing ByLaws				\$31.26
2/24/2009	Postmaster	Postage Meter				\$1,180.00
2/24/2009	UVU	Lincoln Day Dinner Room				\$179.00
3/3/2009	Auto Owners Insurance	Liability Insurance				\$353.02
3/7/2009	UVU	Lincoln Day Dinner Catering				\$8,228.61
3/12/2009	Alexanders Printing	Printing Post cards				\$841.75
3/13/2009	FedEx	Print Bylaws				\$29.89
3/23/2009	Alexanders Printing	Print Central Committee Meeting				\$194.86
3/23/2009	Marian Monnahan	Gifts for service Valentine et al				\$45.39
3/23/2009	Qwest	Phone				\$47.78
4/6/2009	The Thrillaires	Entertainment Lincoln Day				\$200.00
4/9/2009	Alexanders Printing	post card				\$94.89
4/9/2009	Alexanders Printing	post card				\$94.89
4/20/2009	Alexanders Printing	LINCOLN DAY PRINTING Tickets				\$168.49
4/20/2009	Postmaster	box fee				\$58.00
4/20/2009	Qwest	phone				\$88.96
SUB TOTAL FOR THIS PAGE						\$17,621.63
TOTAL EXPENDITURES MADE						\$17,621.63

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/20/2009	uvu	deposit lincoln day				\$125.00
4/24/2009	Alexanders Printing	Printing for County meetings				\$564.29
4/24/2009	LauraLyn Eberting	Copies for By law meetings				\$30.00
4/26/2009	Marian Monnahan	Convention Awards				\$300.00
4/26/2009	Qwest	Phone				\$47.06
5/6/2009	Bank of Utah	Checks				\$15.10
5/23/2009	Alexander's Print Advantage	Printing - 2009 Convention				\$2,208.92
5/23/2009	Alpine School District	Building Rental - 2009 Convention				\$683.50
5/23/2009	Chad Bunn	Reimbursement - 2009 Convention - Pizza for Volunteers				\$100.54
5/23/2009	FedEx	Printing				\$40.74
5/23/2009	Lewis Billings	Reimbursement - 2009 Convention - Supplies				\$160.30
5/23/2009	Mullett Hoover	Award - Plaque Engraving				\$10.50
5/23/2009	Qwest	Phone				\$50.07
6/4/2009	Design Video Production	Electronic Voting - CC Meeting				\$1,200.00
6/4/2009	Lisa Shepherd	Reimbursement - AlphaGraphics Printing - CC Mtg				\$257.07
6/30/2009	Dixon Middle School	Building Rental - CC Meeting				\$120.00
7/6/2009	Taylor Oldroyd	Reimbursement - July 4th Parade				\$490.69
7/9/2009	Lisa Shepherd	Reimbursement - July 4th Parade & CC Mtg				\$369.14
7/9/2009	Qwest	Phone				\$48.79
7/9/2009	Taylor Oldroyd	Reimbursement - July 4th Parade				\$140.59
SUB TOTAL FOR THIS PAGE						\$6,962.30
TOTAL EXPENDITURES MADE						\$24,583.93

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/16/2009	Taylor Oldroyd	Reimbursement - July 4th Parade - Booth Location Rental				\$80.00
7/31/2009	Qwest	Phone				\$47.74
8/27/2009	Adrielle Herring	Reimbursement - Education - We the People Party				\$491.03
8/27/2009	Keith Kuder	Reimbursement - We the People Party				\$1,094.72
8/29/2009	Gerald Hartley - Northfield Ban	We the People Party - Entertainment - Band				\$100.00
8/29/2009	Jill Ramirez - Blue Aces	We the People Party - Entertainment - Band				\$50.00
8/29/2009	Jump for Joy	We the People Party - Entertainment - Bounce House				\$150.00
8/29/2009	Keith Kuder	Reimbursement - We the People Party - Ads				\$175.80
8/29/2009	Michael Benedict - Freedom Band	We the People Party - Entertainment - Band				\$150.00
8/29/2009	Rod Livingston	We the People Party - Food				\$900.00
8/31/2009	Qwest	Phone				\$47.51
9/1/2009	Karen Duncan	Reimbursement - CC Mtg - Envelopes				\$28.82
9/3/2009	Alpine School District	Building Rental - CC Mtg				\$244.00
9/3/2009	Balloon Guy Entertainment	We the People Party - Entertainment - Balloon Art				\$280.00
9/3/2009	Lisa Shepherd	Reimbursement - CC Mtg - AlphaGraphics Printing				\$151.66
9/16/2009	Clarke American	Checks				\$18.90
9/17/2009	Adrielle Herring	Reimbursement - Legislative District Training & We the People Party				\$526.54
9/17/2009	Lisa Shepherd	Reimbursement - Maps & Copies				\$15.86
9/22/2009	Design Video Production	CC Mtg, 8/27/09 - Electronic Voting				\$1,200.00
10/5/2009	Chris Shelley	Reimbursement - UCRP Domain & Hosting				\$223.47
SUB TOTAL FOR THIS PAGE						\$5,976.05
TOTAL EXPENDITURES MADE						\$30,559.98

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/5/2009	Computer Connection	Party laptop service & warranty				\$277.43
10/5/2009	Out Back Graphics	Banners for We the People Party				\$192.15
10/5/2009	Qwest	Phone				\$46.61
10/10/2009	Adrielle Herring	Robert's Rules Printing				\$48.09
10/10/2009	Chris Shelley	UCRP Software & domains				\$124.98
10/10/2009	Lisa Shepherd	CC Mtg - 10/09 - Copies				\$291.46
10/10/2009	Taylor Oldroyd	Reimbursement - Golf Tournament Fundraiser				\$1,664.06
10/22/2009	Design Video Production	CC Mtg - 10/09 - Electronic Voting				\$1,200.00
10/22/2009	In the Paint	T-Shirts				\$2,000.00
10/22/2009	Kepi Heimuli	LD67 Event				\$6.17
10/29/2009	Lakeside Storage LLC	Storage Unit - 11/09-10/10				\$1,678.00
10/29/2009	Mark Cluff	Reimbursement - We the People Party				\$161.20
10/29/2009	Qwest	Phone				\$57.01
11/19/2009	Becky Pirente	LD56 Copies				\$64.05
11/19/2009	Corey Norman	Reimbursement - Hats				\$993.01
11/19/2009	Erin Madsen	LD56 Food				\$41.10
12/22/2009	Bank of Utah	Federal Withholding				\$1.11
SUB TOTAL FOR THIS PAGE						\$8,846.43
TOTAL EXPENDITURES MADE						\$39,406.41

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